

Work Order ID 103772

June-25-13 2:17:29 PM

slip today

\*103772\*

PRELIMINARY ISSUE

Page 1

Item ID: D4636-7

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Retainer Plate

Stop

\*NS2\*

Start Date: 6/25/13

Start Qty: 2.00

\*2\*

AST Panel

Cust Item ID:

Required Date: 6/25/13

Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4636

PC4

100

0.00

\*100\*

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: PC4

Prog Rev: PC4

2-Deburr if necessary

2 0 Ac  
13-06-25

110

0.00

\*110\*

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

2 0 Ac  
13-06-25

120

0.00

\*120\*

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

DAS  
16  
0-00 13/6/25  
inspectors to PCU  
Dwg any



# Work Order ID 103772

\*103772\*

Page 2

June-25-13 2:17:29 PM

Item ID: D4636-7 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Retainer Plate  
 Start Date: 6/25/13 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 6/25/13 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

U130626

AD4397a

POSITIVE RECALL  
 EFFECTIVE 130113 AUTH U  
 RELEASED \_\_\_\_\_ DATE \_\_\_\_\_



# Picklist Print

June-25-13 2:17:28 PM

Page 1

Work Order ID: 103772

Parent Item: D4636-7

Start Date: 6/25/13

Required Date: 6/25/13

Parent Item Name: Retainer Plate

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 12.04.30 NEW ISSUE DD VERF:EC

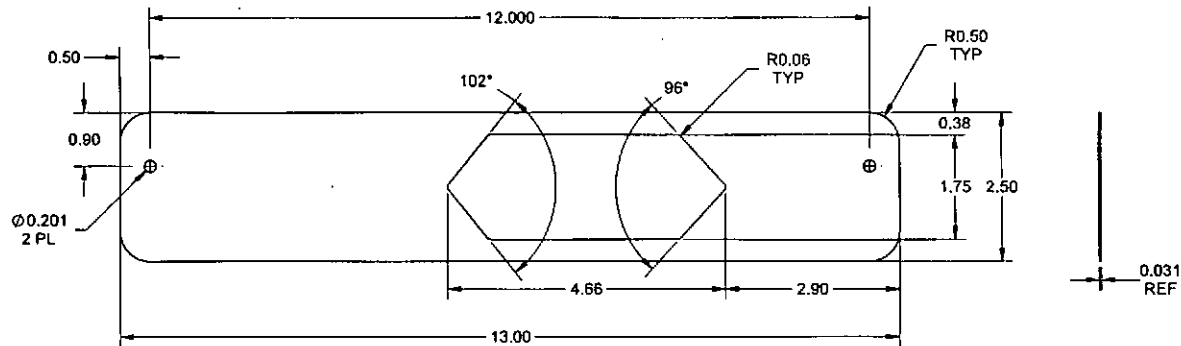
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S22GA 304/316 .032 Sheet		Purchased	No			100	sf	171.9800	0.0106	0.0223158			

*13.06.25*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT020	171.98	
118271	10.76	
<u>120866</u>	55.47	
121889	105.75	

120866 x.03






**D4636-7 RETAINER PLATE** 

**PRELIMINARY ISSUE**

 13.06.18

**NOTES:**

- 1) MATERIAL: AISI 303 SS SHEET, ANNEALED 2B FINISH  
PER MIL-S-5059 OR ASTM 240 OR ASME SA240  
REF DART SPEC M303S22GA  
OR AISI 304/316 SS SHEET, ANNEALED 2B FINISH  
PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)  
OR ASTM 240 OR ASME SA240  
REF DART SPEC M304S22GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.03 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. PC4
MFG. APPR.		D4636	SHEET 5 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BRACKET ASSEMBLY	NTS
DATE	13.06.18	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	





## FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15



## Receiving Report

Date: 12/1/29

Batch No: M208667

Supplier: Hayes

Dart P/O: 16269

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order ☒ N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M30481660		256	96	0	160	
M2024735080		177	0	0	177	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/1/29  
 Date  
 Received/Costing  
 Initial

Location



# Purchase Order Receipt Listing

Page 1 of 2

Wednesday, February 29, 2012 11:23:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16269 Receipt Dates from 2/29/2012 to 2/29/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO16269	1		M303R1.000	f	3/2/2012	2/29/2012	12.0000 ✓	\$6.95	0.0000	0	\$83.40
CAD	No		303 Round Bar 1.00	f	12.0000	DESJ02		\$83.40	0.0000	0	
			120866								
	2		M304S16GA	sf	3/2/2012	2/29/2012	96.0000 ✓	\$4.53	0.0000	0	\$434.53
	No		304/316 Sheet .063	sf	256.0000	DESJ02		\$434.53	0.0000	0	
			120866								
	3		M304S22GA	sf	3/2/2012	2/29/2012	160.0000	\$2.70	0.0000	0	\$431.85
	No		304/316 .032 Sheet	sf	160.0000	DESJ02		\$431.85	0.0000	0	
			120866								
	4		M6061T6B0.375X01. f	f	3/2/2012	2/29/2012	12.0000 ✓	\$2.09	0.0000	0	\$25.11
	No		6061T6 BAR .375 x	f	12.0000	DESJ02		\$25.11	0.0000	0	
			1.00								
			120866								
	5		M6061T6B0.500X05. f	f	3/2/2012	2/29/2012	24.0000 ✓	\$6.23	0.0000	0	\$149.44
	No		6061-T6 Bar .500 x	f	24.0000	DESJ02		\$149.44	0.0000	0	
			5.00								
			120866								
	6		M6061T6B0.750X06. f	f	3/2/2012	2/29/2012	24.0000 ✓	\$10.55	0.0000	0	\$253.08
	No		6061T6 BAR .750 X	f	24.0000	DESJ02		\$253.08	0.0000	0	
			6.00								
			120866								
	7		M6061T6B1.000X04. f	f	3/2/2012	2/29/2012	12.0000 ✓	\$9.46	0.0000	0	\$113.53
	No		6061-T6 Bar 1.00 x	f	12.0000	DESJ02		\$113.53	0.0000	0	
			4.00								
			120866								



Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO16269	8		M6061T6B0.750X08. f 000		3/2/2012	2/29/2012	12.5000 ✓	\$14.89	0.0000	0	\$186.17
CAD	No		6061-T6 BAR .750" f X 8.00" 120866		12.0000	DESI02		\$186.17	0.0000	0	
	9		M6061T6S.063 sf		3/2/2012	2/29/2012	240.0000 ✓	\$2.49	0.0000	0	\$597.56
	No		6061-T6 .063 Sheet sf 120866		240.0000	DESI02		\$597.56	0.0000	0	
Total Received Quantity:											592.5000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,274.67
Total Balance Due Quantity:											160.0000





*Dem*

B I L L O F L A D I N G

Ship From: THYSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship To: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

*41*

No: PEC 754962  
Ship Date 28Feb12 at 11:09 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-423522- 1 Your PO # 16269  
STAINLESS STEEL ROUND BAR 303 STAINLESS  
1.00" DIA X 144.0000"

Heat Number Tag No  
B0R5 41322

**MTR**

Quantity	PCS	Wt LBS
12 FT	1	33

2) Our Order PEC-423522- 2 Your PO # 16269  
STAINLESS STEEL SHEET 304-2B  
.0600 Nom X 48.0000" X 96.0000"  
5 PCS IS B/O FOR THIS ITEM

Heat Number Tag No  
A2101743 41020

**MTR**

Quantity	PCS	Wt LBS
96.00 SFT	3	24

3) Our Order PEC-423522- 3 Your PO # 16269  
STAINLESS STEEL SHEET 304-2B  
.0300 Nom X 48.0000" X 96.0000"

Heat Number Tag No  
B9404 3010 41022

**MTR**

Quantity	PCS	Wt LBS
160.00 SFT	5	200

4) Our Order PEC-423522- 4 Your PO # 16269  
ALUMINUM FLAT BAR 6061-T6511  
.375" x 1.00" X 144.0000"

Heat Number Tag No  
HK067 793 41323

**MTR**

Quantity	PCS	Wt LBS
12 FT	1	6

5) Our Order PEC-423522- 5 Your PO # 16269  
ALUMINUM FLAT BAR 6061-T6511  
.50" x 5.00" X 144.0000"

Heat Number Tag No

**MTR**

Quantity	PCS	Wt LBS
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Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER



## B I L L O F L A D I N G

No: PEC 754962

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 28Feb12 at 11:09 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

## B I L L O F L A D I N G

HK299 078

41324

24 FT

2

70

6) Our Order PEC-423522- 6 Your PO # 16269  
 ALUMINUM FLAT BAR 6061-T6511  
 .750" X 6.00" X 144.0000"

Heat Number  
 15820

Tag No  
 41326

Quantity  
 24 FT

PCS  
 2

Wt LBS  
 128

MTR

7) Our Order PEC-423522- 7 Your PO # 16269  
 ALUMINUM FLT BAR ECONOPLT 6061-T6511  
 .750" X 8.00" X 144.5000"

Heat Number  
 20959039

Tag No  
 41328

Quantity  
 12

PCS  
 1

Wt LBS  
 85

MTR

8) Our Order PEC-423522- 8 Your PO # 16269  
 ALUMINUM FLAT BAR 6061-T6511  
 1.00" x 4.00" X 144.0000"

Heat Number  
 201108625

Tag No  
 41329

Quantity  
 12 FT

PCS  
 1

Wt LBS  
 57

MTR

9) Our Order PEC-423522- 9 Your PO # 16269  
 ALUMINUM SHEET 6061 T6  
 .0640 Nom X 48.0000" X 144.0000"

Heat Number  
 18311/02

Tag No  
 41042

MTR

Quantity  
 240.00 SFT

PCS  
 5

Wt LBS  
 208

TOTAL:

Tags  
 9

PCS  
 21

LBS  
 1027

Heat Number  
 15820  
 18311/02  
 201108625  
 20959039  
 A2101743

\*\*\* Chemical Analysis \*\*\*

Page: 2 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.  
 ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.  
 RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B  
0300 Nom X 48.0000" X 96.0000"  
PART NO.

PO/Rel 16269

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

Signed by: \_\_\_\_\_

## Certificate of Mill Test Results

BL PEC-754962-003

28Feb12

Pg 1/1

客戶名稱: GLOBAL STAINLESS  
Customer CORPORATION

訂單號碼: 100E362A & 100E379A

Contract No.

信用狀號碼:

L/C No.

### 檢驗證明書 INSPECTION CERTIFICATE

本單號碼: 100060113

Certificate No.

刊印日期: 2011/6/3

Date



唐榮公司

TANG ENG IRON WORKS CO., LTD.

YEN HI 2ND ROAD, KACHISUNG, TAIWAN

ORIGINAL

項次 Item	產品編號 Product ID	爐號 Heat No.	產品型號 Product Form	鋼種 Steel Grade	表面 Finish	類別 Category	產品尺寸 Thickness X Width X Length	淨重 Net Weight	參照規格 Specification
1	H1816-B	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5079 kg	ASTM A240
2	H1816-A	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5085 kg	ASTM A240
3	H1816-C	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5105 kg	ASTM A240
4	H1808-A	A2903-3020	CS	304	2B	XL	0.80mmX 1245mm	5031 kg	ASTM A240

項次 Item	化學成分 Chemical Composition (%)									機械性質 Mechanical Properties				
	C	Si	Mn	P	S	Cr	Ni	N	Cu	抗拉強度 T.S. N/mm <sup>2</sup>	降伏強度 Y.S.(0.2%) N/mm <sup>2</sup>	伸長率 Elong %	硬度 Hardness HRB	硬度 HV
1	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	--	662	287	58.0	80.3	--
2	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	--	662	287	58.0	80.3	--
3	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	--	662	287	58.0	80.3	--
4	0.041	0.433	1.185	0.029	0.003	18.102	8.032	0.055	--	661	277	56.7	79.0	--

#### 附註/Remarks:

- Product form -- CS : Cold-rolled stainless steel sheet in coil.
- Inspection certificate in accordance with EN10204/Type 3.1.
- Chemical composition and mechanical properties including T.S, Y.S(0.2%P.S), Elong in accordance with EN10028-7/Table 3/1.4301 and EN10088-2/Table 3/1.4301.
- The material described above also in accordance with the requirement of AD2000-W2.
- The material described above has been detected with free irradiation pollution.
- The temperature of solution treatment is ranging 1040°C~1100°C in accordance with EN10028-7/Table A.3/1.4301.
- Grade designation originally assigned by the AISI (American Iron and Steel Institute).
- Visual & Dimension inspection : conformity.
- ASTM A480 NO1 finish same as EN 10028-7/EN10088-2 1D finish, ASTM A480 BA finish same as EN10028-7/EN10088-2 2R finish.
- All the above products conform to the requirements specified in ASTM A480.

- \* Certificate No. of Laboratory Accreditation (acc. to ISO/IEC 17025-2005) certified by TAF: L0365-081124
- \* Certificate No. of TEQMS-ISO9001:2008 registered by TUV Rheinland Taiwan: 01 100 822 108189
- \* Certificate No. of QAS for Manufacturer of Materials acc. to Directive 97/23/EC(PED)(QMS acc. to EN 784-5, article 4.2 and AD2000-Merkblatt W0) registered by TUV Rheinland: 01 202 ROC/O-10 0218

品保主管(Manager of QA Department)/Work Inspector

*Chun-Shi*

號: DQ301A

TC





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 1 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name  
Vendor Phone 905 669 9444  
Vendor Fax 905 738 9033  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
e-mad.

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
----------	--	------------------------	----------------------	-----------------------------	-------------	------------	-------------------

✓ 1	M303R1.000 028	303 Round Bar 1.00	3/02/12 Yes	✓ 12.00 f	Yours ppd	\$6.9200	\$83.04
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Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS  
PER  
ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

2 ✓	M304S16GA 020	304/316 Sheet .063	3/02/12 Yes	256.00 sf	Yours ppd Net 96	\$4.5070	\$1,153.79
-----	---------------	--------------------	----------------	--------------	---------------------	----------	------------

Special Inst: MATERIAL: AISI 304/316 SS SHEET  
ANNEALED 2B FINISH AS PER  
MIL-S-5059 OR AMS-5513 (304)  
OR AMS 5524 (316) OR ASTM A240  
OR ASME SA240

3 ✓	M304S22GA 022	304/316 .032 Sheet	3/02/12 Yes	160.00 sf	Yours ppd	\$2.6875	\$430.00
-----	---------------	--------------------	----------------	--------------	-----------	----------	----------

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 2 of 4

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

4	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	3/02/12	12.00	Yours ppd	\$2.0833	\$25.00
	002		Yes				

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

5	M6061T6B0.500X05.000	6061-T6 Bar .500 x 5.00	3/02/12	24.00	Yours ppd	\$6.2000	\$148.80
	004		Yes				

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

6	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	3/02/12	24.00	Yours ppd	\$10.5000	\$252.00
	003		Yes				

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12  
PO Print Date 2/24/12

Page Number 3 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 905 669 9444	Requisition Nbr	
Vendor Fax 905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

7	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00	3/02/12	12.00	Yours ppd	\$9.4200	\$113.04
	004		Yes				

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

8	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	3/02/12	12.00	Yours ppd	\$14.8300	\$177.96
	003		Yes				

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

9	M6061T6S.063	6061-T6 .063 Sheet	3/02/12	240.00	Yours ppd	\$2.4792	\$595.00
	021		Yes				

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16269**

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 4 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR AMS 4025  
OR AMS 4027 OR ASTM B209

10	M2024T3S.080	2024-T3 .080 sheet	3/02/12	144.00	Yours ppd	\$6.6528	\$958.00
	022		Yes	sf			

Special Inst: MATERIAL: 2024-T3 ALUMINIM SHEET  
AS PER  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS 4037  
OR ASTM B209

PO Total: \$3,936.63

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12

